Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final bill (For Other Works) Date.....20.....

Division- **Project Division Dasarahalli**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work : Construction of RCC return Wall and Building to proposed dobhighat at Mallasandra in Ward No.13

Contractor and Full Address: **Sri. Gnanendra murthy. M. D**

Reference to Agreement No: GP/17-18. 15.03.2018

Work Order No: 000048/2017-18. Date 15.03.2018

Job code No: 013-17-000036

Certified that the measurements were taken by me on.....and recorded in pages 252248-254

Of measurement Book No. 2523 and that the work is satisfactorily executed.

Contractor 27/8/19 **Officer-in-charge of work**

Certified that the measurements were taken by me on..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯೋಜನಾ ವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	GWB 92,38,854-
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT 92389-
3)	Deduct amount to be held in Balance	LWC 92389-
4)	Deduct Payment :	CBF 9239-
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	Ry 92389-
	Amount adjusted towards cash advance recovery of	CGST 82490-
	b) Payments cost store or other materials supplied.	SGST 82490-
	Now made recovery of amount creditable to this/other work	2cc 4,51,386-
	Amount paid on this bill Cheque/Cash	Net 87,87,468-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Audited and admitted for Rs. 92,38,854/-

Passed by Cheque for Rs. 87,87,468/-

(.....

.....

by accountancies. 4,51,386/-

Accounts Superintendent

B.B.M.P Dasarahalli Division

Initials of Officer Making Payment

Executive Engineer

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Name of work:Modified Estimate for Construction of RCC return Wall and Building to proposed dobhighat at Mallasandra in Ward No.13

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavatedsurface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a)/2.3.1 (Item No.2.2, Page No.5, SR: 2016-17)	Cum	151.20	265.00	40068.00			151.20	265.00	40068.00	151.20	40068.00
2	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m.after breaking of clods complete as per specifications,specification. No. KBS 2.1(b)/2:3.5 (Item No.2.4, page No.5, SR: 2016-17)	Cum	75.60	400.00	30240.00			75.60	400.00	30240.00	75.60	30240.00

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No		Unit	As per Modified Shedule -B			Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 2-2.3: Excavation by manual means for foundation of buildings, water supply & sanitary lines and electrical conduits etc., either in pits or in trenches 1.50m and above in width, in soft rock not exceeding 1.50mtrs in depth including stacking the excavated stuff clear from edges of excavation with lead upto 50mt including cost of explosives, labour, HOM of equipment complete as per specifications, specification. No. KBS 2.1 C/2.9.4/2.18/2.19 (Item No.2.6, page No.5, SR: 2016-17)	Cum	90.72	1000.00	90720.00			90.72	1000.00	90720.00	90.72	90720.00
4	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (Item No.4.2, page No.512, SR: 2016-17)	Cum	35.70	5400.00	192780.00			35.70	5400.00	192780.00	35.70	192780.00

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Sl No	Description of Work	Unit	As per Modified Shedule -B			Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSRB 5.2-2 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 (l.tm No.5.6, P.No.23, SR:2016-17)	Cum	0.00	4500.00	0.00			0.00	4500.00	0.00	0.00	0.00
6	KSRB 5.3-3: Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13) (l.tm No.5.9, P.No.23, SR:2016-17)	Cum	0.00	5400.00	0.00			0.00	5400.00	0.00	0.00	0.00

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Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
39	Supplying and fixing sheet metal box made out of 18 SWG sheet metal with necessary holes for cable/conduit entry as required with one coat of primer of approved make etc.(2/1.4)(P.No-2 ,I No-1.4.1 & 1.4.2 of ELE S.R 2014-15) 75X75X65mm	Each	0.00	100.00	0.00			0.00	100.00	0.00	0.00	0.00
40	100X75X65mm	Each	0.00	100.00	0.00			0.00	100.00	0.00	0.00	0.00
	Total				**9251690.61**		**0.0**			**9238854.72**		**9238854.72**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

PMC
Newzen Consultants Bangalore

Assistant Engineer
Project Division,Dasarahalli
Bruhat Bangalore Mahanagara Palike

Asst. Excecutive Engineer
Project Division,Dasarahalli
Bruhat Bangalore Mahanagara Palike

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